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RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Fri, Jun 20, 2025 18:28:02 IST

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 5,67,00,000 **/-** (Rupees Five crore sixty seven lakh) as ADDITIONAL FUNDS to GRAMA VOLUNTEERS/WARD VOLUNTEERS & VILLAGE SECRETARIAT/ WARD SECRETARIAT DEPARTMENT **-** Orders - Issued.

**FINANCE ( FMU-PR&RD,RWS ) DEPARTMENT**

**G.O.Rt.No: 2015** **Dated:20-06-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . GWS02-COOR0MISC/14/2024-HARD , Computer No.2565051 , 15-05-2025

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**ORDER:-**

In pursuance of the orders issued in references read above, the Director, GRAMA VOLUNTEERS/WARD VOLUNTEERS & VILLAGE SECRETARIAT/ WARD SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.5,67,00,000 **/- (**Rupees Five crore sixty seven lakh**)** as additional funds for the purpose of meeting the expenditure of printing charges of Stickers and Pamphlets under “Idi Manchi Prabhutvam” programme which was held from 20-09-2024 to 26-09-2024 to highlight the achievements of Government in 100 days in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

**(Rs.in Lakhs)**

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2025-26 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2025-26 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Headquarters - Village Secretariat/Ward Secretariats Department<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 1 | 2515000010013260265 | V | 0.00 | 567.00 | 0.00 | 567.00 | 0.00 | 567.00 | 0.00 |
| | | **Total** | **0.00** | **567.00** | **0.00** | **567.00** | **0.00** | **567.00** | **0.00** |

The (Secretariat of Gram Volunteers/Ward Volunteers & Village Secretariats/Ward Secretariats (GVWV & VSWS) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**RONALD ROSE D**

**SECRETARY TO GOVERNMENT**

**To**

**GVWV & VSWS SECRETARIAT**

**GRAMA VOLUNTEERS/WARD VOLUNTEERS & VILLAGE SECRETARIAT/ WARD SECRETARIAT DEPARTMENT**

**The Director of Treasuries & Accounts, Mangalagiri**

**The Director Works and Accounts, Mangalagiri**

**The Pay & Accounts Officer, Mangalagiri**

**The Finance (BG.I) & (BG.II) Department**

**The Principal Accountant General (A&E), Vijayawada**

**The Principal Accountant General (Audit), Vijayawada**

**The CEO, APCFSS, Mangalagiri**

**SF/SC (2574279)**

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**